

Check #	Pay Date	First Name	Last Name	Amount Owed	Job Title Description	Amount to be Paid
00028719	03/22/2019	Ana V	Martinez Rosales	871.95	Front Office Associate	
		Ana V Total		871.95		871.95
00028723	03/22/2019	Arlen	Moya Aznar	655.99	Certified Medical Assistant	
		Arlen Total		655.99		655.99
00028597	02/22/2019	Christine	Fochler	401.72	Finance	
00028657	03/08/2019	Christine	Fochler	280.51	Finance	
00028711	03/22/2019	Christine	Fochler	315.15	Accounting Coordinator	
		Christine Total		997.38		997.38
00028720	03/22/2019	Denis	Reyes	1,311.03	Certified Medical Assistant	
		Denis Total		1,311.03		1,311.03
00028706	03/22/2019	Dennie L	Christopher	1,644.66	Claims Analyst	
		Dennie L Total		1,644.66		1,644.66
00028708	03/22/2019	Diana Y	Fernandez	1,396.63	Billing Analyst	
		Diana Y Total		1,396.63		1,396.63
00028729	03/22/2019	Dianis L.	Rives Medina	1,048.47	Certified Medical Assistant	
		Dianis L. Total		1,048.47		1,048.47
00028605	02/22/2019	Elisabeth Beale	Radish	3,376.94	Nurse Practitioner	
00028664	03/08/2019	Elisabeth Beale	Radish	1,972.60	Nurse Practitioner	
manual ck	03/08/2019	Elisabeth Beale	Radish	710.25	Nurse Practitioner	
00028717	03/22/2019	Elisabeth Beale	Radish	2,543.29	Nurse Practitioner	
		Elisabeth Beale Total		8,603.08		8,603.08
00028631	03/08/2019	Erica	Omondi	2,850.73	Nurse Practitioner	
00028687	03/22/2019	Erica	Omondi	2,850.74	Nurse Practitioner	
		Erica Total		5,701.47		5,701.47
00028524	02/08/2019	Gary G	Griffieth	5,888.47	Executive	
00028591	02/22/2019	Gary G	Griffieth	7,712.45	Executive	
00028651	03/08/2019	Gary G	Griffieth	6,344.47	Executive	
00028705	03/22/2019	Gary G	Griffieth	6,344.46	Chief Executive Officer	
		Gary G Total		26,289.85		12,850.00
00028707	03/22/2019	Iris L	Dottin	1,765.92	Claims Analyst	
		Iris L Total		1,765.92		1,765.92
00028694	03/22/2019	Itaty	Flores	1,803.25	Scheduler	
		Itaty Total		1,803.25		1,803.25
00028678	03/08/2019	Jojoy	Job	2,406.55	Physician Assistant	

00028730	03/22/2019	Jojoy	Job	2,406.55	Physician Assistant	
		Jojoy Total		4,813.10		4,813.10
00028569	02/22/2019	Jonathan	Spanier	5,276.46	Pediatrician	
00028632	03/08/2019	Jonathan	Spanier	5,276.47	Pediatrician	
00028688	03/22/2019	Jonathan	Spanier	5,276.46	Pediatrician	
		Jonathan Total		15,829.39		12,850.00
00028641	03/08/2019	Jonathon	Garcia	2,852.54	Practice Administrator	
00028696	03/22/2019	Jonathon	Garcia	3,218.26	Practice Administrator	
		Jonathon Total		6,070.80		6,070.80
00028714	03/22/2019	Jose L	Torres	1,540.08	Certified Medical Assistant	
		Jose L Total		1,540.08		1,540.08
00028701	03/22/2019	Katherin G	Ramirez	980.27	Scheduler	
		Katherin G Total		980.27		980.27
00028078	11/10/2018	Kathy S	Griffieth	2,534.85	Executive	
00028152	11/24/2018	Kathy S	Griffieth	2,900.55	Executive	
00028227	12/14/2018	Kathy S	Griffieth	2,534.84	Executive	
00028301	12/28/2018	Kathy S	Griffieth	2,900.56	Executive	
00028372	01/11/2019	Kathy S	Griffieth	2,536.25	Executive	
00028441	01/25/2019	Kathy S	Griffieth	2,901.97	Executive	
00028514	02/08/2019	Kathy S	Griffieth	2,536.25	Executive	
00028582	02/22/2019	Kathy S	Griffieth	2,901.96	Executive	
00028642	03/08/2019	Kathy S	Griffieth	2,536.25	Executive	
00028697	03/22/2019	Kathy S	Griffieth	2,901.97	Director of Clinical Services	
		Kathy S Total		27,185.45		12,850.00
00028728	03/22/2019	Lauren R.	Bristol	2,541.68	Nurse Practitioner	
		Lauren R. Total		2,541.68		2,541.68
00028630	03/08/2019	Lucy	Martin	2,391.57	Nurse Practitioner	
00028686	03/22/2019	Lucy	Martin	2,391.59	Nurse Practitioner	
		Lucy Total		4,783.16		4,783.16
00028459	01/25/2019	Lynda	Sanders	2,345.63	Finance	
00028531	02/08/2019	Lynda	Sanders	2,504.82	Finance	
00028599	02/22/2019	Lynda	Sanders	2,504.83	Finance	
00028658	03/08/2019	Lynda	Sanders	2,504.81	Finance	
00028712	03/22/2019	Lynda	Sanders	2,504.82	Finance	
		Lynda Total		12,364.91		12,364.91

00028626	02/22/2019	Margaret	Neyman	2,271.42	Audiologist	
00028682	03/08/2019	Margaret	Neyman	1,622.44	Audiologist	
00028734	03/22/2019	Margaret	Neyman	2,271.42	Audiologist	
		Margaret Total		6,165.28		6,165.28
00028680	03/08/2019	Marina	Samaan	2,522.10	Physician Assistant	
00028732	03/22/2019	Marina	Samaan	2,883.87	Physician Assistant	
		Marina Total		5,405.97		5,405.97
00028727	03/22/2019	Michelle A	Melo Beltran	1,226.73	Clinical Team Lead	
		Michelle A Total		1,226.73		1,226.73
00028726	03/22/2019	Nora S	Henien	901.82	Certified Medical Assistant	
		Nora S Total		901.82		901.82
00028733	03/22/2019	Padmajavani	Veeramachaneni	5,175.55	Pediatrician	
		Padmajavani Total		5,175.55		5,175.55
00028538	02/08/2019	Perry A	Carlson	1,397.35	Nurse Practitioner	
00028603	02/22/2019	Perry A	Carlson	1,388.94	Nurse Practitioner	
00028715	03/22/2019	Perry A	Carlson	443.49	Nurse Practitioner	
		Perry A Total		3,229.78		3,229.78
00028619	02/22/2019	Roderick	Bahner	4,683.36	Pediatrician	
manual ck	03/08/2019	Roderick	Bahner	1,900.85	Pediatrician	
00028725	03/22/2019	Roderick	Bahner	4,452.49	Pediatrician	
		Roderick Total		11,036.70		11,036.70
00028731	03/22/2019	Sandra N	Rivera	2,913.47	Nurse Practitioner	
		Sandra N Total		2,913.47		2,913.47
00028663	03/08/2019	Sarah	Holliday	2,541.68	Nurse Practitioner	
00028716	03/22/2019	Sarah	Holliday	2,541.70	Nurse Practitioner	
		Sarah Total		5,083.38		5,083.38
00028590	02/22/2019	Winnie R	Toler	5,906.70	Executive	
00028650	03/08/2019	Winnie R	Toler	5,540.99	Executive	
00028704	03/22/2019	Winnie R	Toler	5,906.71	Chief Operating Officer	
		Winnie R Total		17,354.40		12,850.00
		Grand Total		186,691.60		151,432.51